EXHIBIT A

INVOICE

Origina

Worldwide Equipment Inc.-Units PO Box 1370 Prestonsburg, KY 41653 Delivery Address FONTAINE SPECIALIZED, INC 5398 US HWY 11 SPRINGVILLE AL 35146

Sales Rep:

323 Forwarding Agent

: FACTORY SHIP

Customer: 005510

Invoice : SB2/72006698

Date: 08-01-200

Customer:			Invoice	: SB2/720060			U	ate: 08-01-200
	Item U	nit	Quantity	Delivered Oty	Back Ord Qty	Price	Discount	Amoun
·	Sales Order : 216540 Order Date : 06-12-2000 Customer P.O. No.: 20-43674 Sequence No. : #881T							Company: 720
	2000 IH Packing Slip : 0							
122020059	CENT 28' ST WL 20 SER DELETE WHEELIFT SN# CS21538F0	рс 0	1.00	1.00,	,	17739.00	٠	17739.00
0303109	WORK LIGHT SS 621W WITH		4.00	4.00				
174013047	BASIC 5 SWITCH PANEL	рс	1.00	1.00		113.54	40.00 %	68.12
124001433	CAB PROTECTOR-49	рс	1.00	1.00	3		·	
122020037	Wood Floor for 10 & 15 Se	рс .	1.00	1.00				
MA0138	ADDITIONAL KEY	рс	33.00	33.00			•.	
124001159	AIR SHIFT PTO	рс	1.00	1.00		s		
124001522	12,000lb WINCH FOR	pc	1.00	1.00				
174025001	10'-15 J-HOOK AND CHAINAS	рс	3.00	3.00			•	
174016031	48 UNDERBODY TOOLBOX	рс	2.00	2.00			*.	
122020036	LANYARD CONTROL	рс	1.00	1.00			÷	•
124002094	BOLT ON DECK "D" RINGS	рс	8.00	8.00				
174001390	FEDERAL SIGNAL ROTATINGBE	рс	1.00	1.00				•
122020064	RUBRAILS	pc .	1.00	1.00			,	

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- 174024001

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Page

Customer: 005510			Invoice	s : SB2/72006698	*	Date	Date: 08-01-200	
	Item	Unit	Quantity	Delivered Qty Back Ord Qty	y Price	Discount	Amoun	
	Packing Slip : 0			1 8 4 2 6 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
124001348	WINCH - ROLLER GUIDE	pc	1.00	1.00				
124002011	ADDITIONAL CROSS MEMB	ERS pc	1.00	1.00	•		· /	
142010002	CONTAINER CARRIER-CHA	и крс	2.00	2.00				
122020027	REESE RECEIVER 10 SER	IES pc	1.Ò0	1.00	1000		4 .	

1.00

3.00

1.00

1.00

3.00

1.00

Total \$ 17807.1

Delivery:

Payment :

Please state with your payment : SB2/72006698

CONTAINER CARRIER-WINCH CPC

5/16 LOAD BINDER

. Terms of Payment: Net 30 Days

EXHIBIT B

INVOICE

Origina

Worldwide Equipment Inc.-Units PO Box 1370 Prestonsburg, **KY 41653**

Delivery Address FONTAINE SPECIALIZED, INC 5398 US HWY 11 SPRINGVILLE AL 35146

Sales Rep:

323 Forwarding Agent

: FACTORY SHIP

	Item Unit	Quantity	Delivered Qty	Back Ord Oty	Price	Discount	Amoun
	Sales Order : 217046 Order Date : 07-18-2000 Customer P.O. No.: 20-44023						Company: 720
	Sequence No. : #889T			·			
	2000 IH Packing Slip : 0					•	
122020059	CENT 28' ST WL 20 SER PC	1.00	1.00		17739.00		17739.0
•	DELETE WHEELIFT SN# CS21545G00					-	
0303109	WORK LIGHT SS 621W WITH pc	4.00	4.00		12.62	40.00 %	30.29
174013101	PANEL, SWITCH DELUXE316W2PC	1.00	1.00		59.65	40.00 %	35.79
124001433	CAB PROTECTOR-49 pc	1.00	1.00				
122020037	Wood Floor for 10 & 15 Sept	1.00	1.00				
MA0138	ADDITIONAL KEY pc	33.00	33.00				
124001159	AIR SHIFT PTO pc	1.00	1.00				
124001522	12,0001b WINCH FOR pc	1.00	1.00				. •
174025001	10'-15 J-HOOK AND CHAINASPC	3.00	3.00				•
174016031	48 UNDERBODY TOOLBOX PC	2.00	2.00				
122020036	LANYARD CONTROL pc	1.00	1.00	•	•	• •	•
124002094	BOLT ON DECK "D" RINGS PC	8.00	8.00				
174001390	FEDERAL SIGNAL ROTATINGBEDC	1.00	1.00				•
122020064	RUBRAILS DC	1.00	1.00		•		

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Customer: 005510	Invoice	: SB2/72006810	Date: 08-16-200
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·			

	Item	Unit	Quantity	Delivered Qty Bac	k Ord Qty	Price	Discount	Amou
							,	
	Packing Slip : 0							
124001348	WINCH - ROLLER GUIDE	рс	1.00	1.00		·		
124002011	ADDITIONAL CROSS MEMB	ERS pc	1.00	1.00				
142010002	CONTAINER CARRIER-CHA	IN RPC	2.00	2.00		•		
122020027	REESE RECEIVER 10 SER	IES pc	1.00	1.00				
142010009	CONTAINER CARRIER-WIN	сн срс	1.00	1.00				
174024001	5/16 LOAD BINDER	рс	3.00	3.00			.•	
FRT	Freight	рс	1.00	1.00			÷ .	

Total \$ 17805.0

Delivery:

Payment :

Please state with your payment : SB2/72006810

Terms of Payment: Net 30 Days

EXHIBIT C

STRAIGHT BILL OF LADING

Shipper # 062600-8

$\mathcal{H}_{\mathcal{O}}$	Carrier #	3/
W TW	DATE: 72	88 -CD
(Name of Carrier)		
To: [Consignee] WORLDWIDE 5 32.5 Ty From: [Shipper]	CHAMPION CARRI	ER CORP.
最終性数に、アプログラスとアルドラスとという。 (二) (2.1) (2.2) (3.1) (1.1)	2755 Kirila Road	
Destination Spring field OH Origin	Hermitage, Pennsyl	vanja 18148
Route 80-544-8175 Emergency Phone #		Vehicle #
No. Shipping (Units Special Marks and Exceptions)	Welght	1200 (300 m)
1 28'ST 20 SERIES - #881T	9 400	
CS21538-100		
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1 FINAL ASSY KITS		
PYLON		
2 48" Ato I trad DrodeD		
11 95" Mudlapangle		A Samuel Company and American Street Company
1 pr 118' Connecting leans		
1 Pr GXGK100 land angles		
a 10-0 " hooks fog Ket #8657		100
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7	
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	4	
	TOTAL (Dar)	
Shipper CHAMPION CARRIER CORP Carrier		And the second section of the second section sect
Per Mana		
Date Date		er et er i er i er
FREIGHT CHARGES: PREPAID COLLE	CT X	
	na de la companya de	The second section is the second section of the second section of the second section of the second section section is the second section of the second section section is the second section of the second section sec

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DEPOSITION EXHIBIT

EXHIBIT D

Document 29-2 Filed 11/18/2003 Page 10 of 10 Case 1:01-cv-00747-MHW Shippers 073 1941 WORLDWIDE CHAMPION CARRIER CORP. From: [Shipper] Since 5725 Prosperity Dr. Street 2755 Kirila Road Hermitage, Pennsylvania 16148 36 Origin: 1 - 500 -544 - 8175 Emergency Phone # Vehicle # Kind of Packaging, Description of Articles, Weight Special Marks and Exceptions 28'ST 20 SERIES - #889T -1545- (500) FINAL ASSY KITS PYLON TOTAL 10,000 CHAMPION CARRIER CORP Carrier FREIGHT CHARGES: PREPAID COLLECT 1800-829-3101 v P

MH02:01 10001.0

Спальтом снеетер